



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

P.R No. 2021-0694

Standard Form Title: Purchase Order

**PURCHASE ORDER**

**PROVINCIAL ENGINEER'S OFFICE**

Agency / Requisitioning Office

2021-15

Supplier	<b>DELMA ENTERPRISE</b> ✓	<b>D.O. No. P.O. NO. 2022-030</b>
Address :	<b>#95, Miguel Parras Street, Poblacion II, Tagbilaran City</b>	<b>Date : January 26, 2022</b>
E-mail Address		<b>Mode of</b>
Telephone No.		<b>Procurement : NEGOTIATED</b>
TIN	<b>289-013-625-000</b>	<b>2ND FAILURE</b> ✓

Gentlemen/Mesdames:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PROVINCIAL ENGINEER'S OFFICE</b>	Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b> ✓
Warranty Period:	<b>3 MONTHS</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink Computer Ink (L3110/#003, black for EPSON Epson) Office Supplies & Others	5	382.00	1,910.00
2	boxes	Ballpen, ordinary, 50's- black & blue 25'S/BX FLEX	3	330.00	990.00
3	packs	Battery AA, heavy duty, 4'S EVEREADY	3	167.50	502.50
4	packs	Battery AAA, heavy duty, 4'S EVEREADY	4	121.50	486.00
5	boxes	Carbon paper long EXCEL	5	131.00	655.00
6	boxes	Carbon paper short EXCEL	3	126.00	378.00
7	pcs	Correction tape 10m roller type, durable HBW	25	47.45	1,186.25
8	boxes	Fastener, plastic (50's set) PRINCE	10	78.50	785.00
9	pcs	Folder, Ordinary A4 (white) SHORT OFFER	100	6.80	680.00
10	pcs	Folder, Ordinary long (200-white, 170-green, 200-yellow)	570	7.90	4,503.00